

Schedule B: Expenditures

Sch-B

College and Young Democrats of Iowa PAC	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/16/2011 2:30:31 PM
Committee Code: 9763	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # N/A	Wells Fargo 833 4th Avenue Grinnell, IA 50112	Bank Charges	\$5.35
10/31/2010	Check # 02004	Rennick, Elisabeth N 1014 High Street Grinnell, IA 50112	Office Supplies	\$59.82
10/31/2010	Check # 02005	Rennick, Elisabeth N 1014 High Street Grinnell, IA 50112	Gifts or Meals for Volunteers	\$56.39
Dinner for Volunteers				
10/31/2010	Check # 02003	Sletten, Philip 11158th Avenue Box 4577 Grinnell, IA 50112	Gifts or Meals for Volunteers	\$24.61
Lunch for Volunteers				
11/1/2010	Check # 02006	Fortin, Garrett 11158th Ave Box 3450 Grinnell, IA 50112	Office Supplies	\$4.27
GOTV Supplies				
11/1/2010	Check # 02010	Rennick, Elisabeth N 1014 High Street Grinnell, IA 50112	Travel	\$34.10
Travel to Oskaloosa, Iowa from Grinnell, Iowa				
11/1/2010	Check # 02008	Sletten, Philip 11158th Avenue Box 4577 Grinnell, IA 50112	Office Supplies	\$50.14
GOTV supplies				
11/1/2010	Check # 02009	Sletten, Philip 11158th Avenue Box 4577 Grinnell, IA 50112	Travel	\$34.10
Travel to William Penn in Oskaloosa Iowa from Grinnell Iowa				
11/10/2010	Check # 02014	Fortin, Garrett 11158th Ave Box 3450 Grinnell, IA 50112	Meals Reimbursement	\$13.81
Meals for Volunteers				
11/10/2010	Check # 02015	Sletten, Philip 11158th Avenue Box 4577 Grinnell, IA 50112	Travel	\$34.10
Travel to Oskaloosa Iowa from Grinnell Iowa				

Schedule B: Expenditures

Sch-B

College and Young Democrats of Iowa PAC	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 0	Filed Date	1/16/2011 2:30:31 PM
Committee Code: 9763	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/11/2010	Check # 02011	Fuller, Caitlin 11158th Ave Box 3569 Grinnell, IA 50112	Meals Reimbursement	\$7.66
Meal for trip to Oskaloosa				
11/11/2010	Check # 02013	Nemecek, Andrea 11158th Ave Box 4139 Grinnell, IA 50112	Meals Reimbursement	\$10.80
Meal on Trip to Oskaloosa				
11/11/2010	Check # 02012	Sletten, Philip 11158th Avenue Box 4577 Grinnell, IA 50112	Meals Reimbursement	\$9.27
Meal on trip to Oskaloosa				
11/26/2010	Check # N/A	Wells Fargo 833 4th Avenue Grinnell, IA 50112	Bank Charges	\$5.35
12/24/2010	Check # N/A	Wells Fargo 833 4th Avenue Grinnell, IA 50112	Bank Charges	\$2.68

Total Amount	\$352.45
---------------------	-----------------